



ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-3000

JUN 11 2014

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS  
COMMAND (ATTN: ACQUISITION EXECUTIVE)  
COMMANDER, UNITED STATES TRANSPORTATION  
COMMAND (ATTN: ACQUISITION EXECUTIVE)  
ASSISTANT SECRETARY OF THE ARMY  
(ACQUISITION, LOGISTICS AND TECHNOLOGY)  
ASSISTANT SECRETARY OF THE NAVY  
(RESEARCH, DEVELOPMENT AND ACQUISITION)  
ASSISTANT SECRETARY OF THE AIR FORCE  
(ACQUISITION)  
DIRECTORS OF THE DEFENSE AGENCIES  
DIRECTORS OF THE DOD FIELD ACTIVITIES


SUBJECT: Publication of March and April 2014 Contract Data and Contract Reporting Scorecards

The March and April 2014 contract data and reporting scorecard metrics are attached. The Contract Data Scorecard (Summary), Attachment 1, displays Component compliance with sending contract actions to the Electronic Document Access (EDA) system in accordance with Defense Federal Acquisition Regulation Supplement Procedures, Guidance, and Information 204.201. The Contract Data Scorecard (Procurement Data Standard Office Count), Attachment 2, shows how many contracting offices within the Component are sending data in the Procurement Data Standard (PDS). Detailed breakdowns of the data in Attachments 1 and 2 have been posted to the Program Development and Implementation (PDI) webpage ([http://www.acq.osd.mil/dpap/pdi/eb/monthly\\_contract\\_distribution\\_metrics.html](http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html))

Attachment 3 lists offices that awarded and reported over 100 actions in March and/or April yet performed poorly in submitting data at the line item level (X12 EDI) to the EDA system. These offices should take remedial action and provide quarterly progress updates per the procedures defined in the Fiscal Year 2014 Office of the Secretary of Defense, Data Improvement and Compliance Plans at <http://www.acq.osd.mil/dpap/pdi/eb/dataimp.html>.

Attachment 4 is the Contract Reporting Scorecard, which measures the extent to which Components posting actions to the EDA system post corresponding contract action reports to the Federal Procurement Data System – Next Generation (FPDS-NG) in accordance with Federal Acquisition Regulation (FAR) Subpart 4.6 – Contract Reporting. Further details have been posted to the PDI webpage ([http://www.acq.osd.mil/dpap/pdi/eb/fpds\\_scorecard.html](http://www.acq.osd.mil/dpap/pdi/eb/fpds_scorecard.html)). Any office with less than 90% integrity will not be able to achieve validation and verification requirements established by the Department of Defense and the Office of Management and Budget.

Direct questions regarding Contract Data Scorecard content to Mr. Bruce Probert at [david.b.probert2.civ@mail.mil](mailto:david.b.probert2.civ@mail.mil) or 703-697-4384, and questions regarding Contract Reporting Scorecard content to Ms. Lisa Romney at [janice.l.romney.civ@mail.mil](mailto:janice.l.romney.civ@mail.mil) or 703-697-4396

*for*   
Richard Ginman  
Director, Defense Procurement  
and Acquisition Policy

**Attachments:**  
**As stated**

**cc:**  
**Under Secretary of Defense for Acquisition,**  
**Technology and Logistics**  
**Principal Deputy Under Secretary of Defense for Acquisition,**  
**Technology and Logistics**  
**Deputy Assistant Secretary of the Army**  
**(Procurement)**  
**Deputy Assistant Secretary of the Navy**  
**(Acquisition and Procurement)**  
**Deputy Assistant Secretary of the Air Force**  
**(Contracting)**



## Contract Data Scorecard (Summary)

Data as of: 04/24/2014

Date Run : 04/28/2014

Period 032014

| COMPONENT NAME   | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES<br>in EDA | (c)<br>PERCENT PDF<br>MATCH to<br>FPDS<br>[b/a] | (d)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES<br>in EDA | (e)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS<br>[d/a] | (f)<br>COUNT OF PDS-<br>FORMATTED<br>FILE MATCHES<br>in EDA | (g)<br>PERCENT PDS<br>MATCH to<br>FPDS<br>[f/a] |
|--|--|---|---|--|--|---|---|
| DEPT OF THE ARMY   | 20,246                                   | 18,643                                      | 92.1%   | 15,683   | 77.5%  | 5,634   | 27.8%   |
| DEPT OF THE NAVY   | 21,862                                   | 20,602                                      | 94.2%   | 15,347   | 70.2%  | 6,594   | 30.2%   |
| DEPT OF THE AIR FORCE  | 8,660                                    | 8,151                                       | 94.1%   | 5,101  | 58.9%  | 1,209   | 14.0%   |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 47,050                                   | 40,014                                      | 85.0%   | 36,582   | 77.8%  | 16,697  | 35.5%   |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 114                                      | 114   | 100.0%  | 114  | 100.0%   | 103   | 90.4%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 851                                      | 740   | 87.0%   | 737  | 86.6%  | 527   | 61.9%   |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 1,225                                    | 1,213                                       | 99.0%   | 592  | 48.3%  | 859   | 70.1%   |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 95                                       | 82  | 86.3%   | 78   | 82.1%  | 10  | 10.5%   |
| DEFENSE HEALTH AGENCY (DHA)                                    | 142                                      | 139   | 97.9%   | 34   | 23.9%  | 14  | 9.9%  |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 76                                       | 74  | 97.4%   | 69   | 90.8%  | 17  | 22.4%   |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *                    | 2,014                                    | 835   | 41.5%   | 772  | 38.3%  | 304   | 15.1%   |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 74                                       | 71  | 95.9%   | 0  | 0.0%   | 19  | 25.7%   |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 52                                       | 49  | 94.2%   | 48   | 92.3%  | 21  | 40.4%   |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 51                                       | 51  | 100.0%  | 46   | 90.2%  | 22  | 43.1%   |
| DEFENSE SECURITY SERVICE (DSS)                                 | 35                                       | 33  | 94.3%   | 33   | 94.3%  | 16  | 45.7%   |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 221                                      | 220   | 99.5%   | 0  | 0.0%   | 0   | 0.0%  |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 260                                      | 242   | 93.1%   | 223  | 85.8%  | 156   | 60.0%   |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 16                                       | 8   | 50.0%   | 0  | 0.0%   | 0   | 0.0%  |
| MISSILE DEFENSE AGENCY (MDA)                                   | 533                                      | 530   | 99.4%   | 525  | 98.5%  | 329   | 61.7%   |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 522                                      | 489   | 93.7%   | 31   | 5.9%   | 21  | 4.0%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 461                                      | 366   | 79.4%   | 153  | 33.2%  | 53  | 11.5%   |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 62                                       | 53  | 85.5%   | 0  | 0.0%   | 13  | 21.0%   |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 225                                      | 223   | 99.1%   | 223  | 99.1%  | 115   | 51.1%   |
| <b>Grand Total</b>   | <b>104,847</b>                           | <b>92,942</b>                               | <b>88.6%</b>                                    | <b>76,391</b>  | <b>72.9%</b>   | <b>32,733</b>   | <b>31.2%</b>                                    |

## Legend

|            |
|------------|
| >=90%      |
| 80%-89.99% |
| 70%-79.99% |
| <=69.99%   |

\* DISA Office (HC1013) operates on a legacy system (Contracting Online Procurement System - COPS) which uses unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2), thus creating the inability to automatically mine for and match FPDS actions to EDA actions. If HC1013 is removed, DISA achieves the following: 94.5% of FPDS actions with a corresponding PDF are loaded in EDA; 87.4% of FPDS actions with corresponding X12/EDI files containing line item data; and 37.0% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the Integrated Defense Enterprise Acquisition System (IDEAS), which is currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.

<sup>1</sup> Note that PDS-formatted transactions posted to EDA after the month's close are not reflected in this scorecard.



## Contract Data Scorecard (Summary)

Data as of: 05/30/2014

Date Run : 06/02/2014

Period 042014

| COMPONENT NAME   | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES<br>in EDA | (c)<br>PERCENT PDF<br>MATCH to<br>FPDS<br>[b/a] | (d)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES<br>in EDA | (e)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS<br>[d/a] | (f)<br>COUNT OF PDS-<br>FORMATTED<br>FILE MATCHES<br>in EDA | (g)<br>PERCENT PDS<br>MATCH to<br>FPDS<br>[f/a] |
|--|--|---|---|--|--|---|---|
| DEPT OF THE ARMY   | 20,717                                   | 19,196                                      | 92.7%   | 16,096   | 77.7%  | 6,492   | 31.3%   |
| DEPT OF THE NAVY   | 19,438                                   | 18,767                                      | 96.5%   | 16,078   | 82.7%  | 6,800   | 35.0%   |
| DEPT OF THE AIR FORCE  | 8,516                                    | 8,259                                       | 97.0%   | 5,352  | 62.8%  | 1,596   | 18.7%   |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 51,540                                   | 50,087                                      | 97.2%   | 46,971   | 91.1%  | 19,666  | 38.2%   |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 76                                       | 75  | 98.7%   | 75   | 98.7%  | 68  | 89.5%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 934                                      | 838   | 89.7%   | 833  | 89.2%  | 443   | 47.4%   |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 1,537                                    | 1,526                                       | 99.3%   | 744  | 48.4%  | 594   | 38.6%   |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 60                                       | 60  | 100.0%  | 58   | 96.7%  | 11  | 18.3%   |
| DEFENSE HEALTH AGENCY (DHA)                                    | 167                                      | 167   | 100.0%  | 54   | 32.3%  | 30  | 18.0%   |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 103                                      | 102   | 99.0%   | 102  | 99.0%  | 23  | 22.3%   |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *                    | 1,967                                    | 863   | 43.9%   | 766  | 38.9%  | 326   | 16.6%   |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 51                                       | 51  | 100.0%  | 32   | 62.7%  | 2   | 3.9%  |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 53                                       | 53  | 100.0%  | 2  | 3.8%   | 0   | 0.0%  |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 38                                       | 38  | 100.0%  | 33   | 86.8%  | 18  | 47.4%   |
| DEFENSE SECURITY SERVICE (DSS)                                 | 38                                       | 38  | 100.0%  | 38   | 100.0%   | 23  | 60.5%   |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 149                                      | 149   | 100.0%  | 0  | 0.0%   | 0   | 0.0%  |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 151                                      | 150   | 99.3%   | 140  | 92.7%  | 58  | 38.4%   |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 9  | 7   | 77.8%   | 0  | 0.0%   | 0   | 0.0%  |
| MISSILE DEFENSE AGENCY (MDA)                                   | 294                                      | 294   | 100.0%  | 294  | 100.0%   | 184   | 62.6%   |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 580                                      | 572   | 98.6%   | 41   | 7.1%   | 146   | 25.2%   |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 436                                      | 387   | 88.8%   | 154  | 35.3%  | 74  | 17.0%   |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 75                                       | 71  | 94.7%   | 3  | 4.0%   | 11  | 14.7%   |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 251                                      | 246   | 98.0%   | 246  | 98.0%  | 113   | 45.0%   |
| <b>Grand Total</b>   | <b>107,180</b>                           | <b>101,996</b>                              | <b>95.2%</b>                                    | <b>88,112</b>  | <b>82.2%</b>   | <b>36,678</b>   | <b>34.2%</b>                                    |

## Legend

|            |
|------------|
| >=90%      |
| 80%-89.99% |
| 70%-79.99% |
| <=69.99%   |

\* DISA Office (HC1013) operates on a legacy system (Contracting Online Procurement System - COPS) which uses unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2), thus creating the inability to automatically mine for and match FPDS actions to EDA actions. If HC1013 is removed, DISA achieves the following: 95.4% of FPDS actions with a corresponding PDF are loaded in EDA; 86.5% of FPDS actions with corresponding X12/EDI files containing line item data; and 38.9% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the Integrated Defense Enterprise Acquisition System (IDEAS), which is currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.



## Contract Data Scorecard (PDS Office Count)

Data as of: 04/24/2014

Date Run : 04/28/2014

Period 032014

| COMPONENT NAME   | (a)<br>TOTAL ACTIVE<br>CONTRACTING<br>OFFICES | (b)<br>COUNT OF<br>OFFICES<br>SENDING PDS | (c)<br>COUNT OF<br>OFFICES NOT<br>SENDING PDS | (d)<br>PERCENT OF OFFICES<br>SENDING PDS<br>[b/a] |
|--|---|---|---|---|
| DEPT OF THE ARMY   | 231   | 205                                       | 26  | 88.74%  |
| DEPT OF THE NAVY   | 178   | 103                                       | 75  | 57.87%  |
| DEPT OF THE AIR FORCE  | 249   | 70  | 179   | 28.11%  |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 195   | 104                                       | 91  | 53.33%  |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 1   | 1   | 0   | 100.00%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 7   | 5   | 2   | 71.43%  |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 58  | 57  | 1   | 98.28%  |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 2   | 2   | 0   | 100.00%   |
| DEFENSE HEALTH AGENCY (DHA)                                    | 3   | 2   | 1   | 66.67%  |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 1   | 1   | 0   | 100.00%   |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *                    | 5   | 5   | 0   | 100.00%   |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 2   | 2   | 0   | 100.00%   |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 2   | 2   | 0   | 100.00%   |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 2   | 2   | 0   | 100.00%   |
| DEFENSE SECURITY SERVICE (DSS)                                 | 1   | 1   | 0   | 100.00%   |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 2   | 0   | 2   | 0.00%   |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 4   | 4   | 0   | 100.00%   |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 1   | 0   | 1   | 0.00%   |
| MISSILE DEFENSE AGENCY (MDA)                                   | 5   | 5   | 0   | 100.00%   |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 7   | 1   | 6   | 14.29%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 1   | 1   | 0   | 100.00%   |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 1   | 1   | 0   | 100.00%   |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 1   | 1   | 0   | 100.00%   |
| <b>Grand Total</b>   | <b>959</b>                                    | <b>575</b>                                | <b>384</b>                                    | <b>59.96%</b>                                     |

## Legend

&gt;=90%

80%-89.99%

70%-79.99%

&lt;=69.99%



## Contract Data Scorecard (PDS Office Count)

Data as of: 05/30/2014

Date Run : 06/02/2014

Period 042014

| COMPONENT NAME   | (a)<br>TOTAL ACTIVE<br>CONTRACTING<br>OFFICES | (b)<br>COUNT OF<br>OFFICES<br>SENDING PDS | (c)<br>COUNT OF<br>OFFICES NOT<br>SENDING PDS | (d)<br>PERCENT OF OFFICES<br>SENDING PDS<br>[b/a] |
|--|---|---|---|---|
| DEPT OF THE ARMY   | 232   | 201                                       | 31  | 86.64%  |
| DEPT OF THE NAVY   | 186   | 103                                       | 83  | 55.38%  |
| DEPT OF THE AIR FORCE  | 241   | 84  | 157   | 34.85%  |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 203   | 106                                       | 97  | 52.22%  |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 1   | 1   | 0   | 100.00%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 7   | 5   | 2   | 71.43%  |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 65  | 64  | 1   | 98.46%  |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 2   | 1   | 1   | 50.00%  |
| DEFENSE HEALTH AGENCY (DHA)                                    | 2   | 1   | 1   | 50.00%  |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 1   | 1   | 0   | 100.00%   |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                      | 5   | 5   | 0   | 100.00%   |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 2   | 2   | 0   | 100.00%   |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 2   | 0   | 2   | 0.00%   |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 2   | 2   | 0   | 100.00%   |
| DEFENSE SECURITY SERVICE (DSS)                                 | 1   | 1   | 0   | 100.00%   |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 2   | 0   | 2   | 0.00%   |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 4   | 4   | 0   | 100.00%   |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 1   | 0   | 1   | 0.00%   |
| MISSILE DEFENSE AGENCY (MDA)                                   | 4   | 4   | 0   | 100.00%   |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 8   | 3   | 5   | 37.50%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 1   | 1   | 0   | 100.00%   |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 1   | 1   | 0   | 100.00%   |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 1   | 1   | 0   | 100.00%   |
| <b>Grand Total</b>   | <b>974</b>                                    | <b>591</b>                                | <b>383</b>                                    | <b>60.68%</b>                                     |

## Legend

&gt;=90%

80%-89.99%

70%-79.99%

&lt;=69.99%



### Attachment 3: Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60% - March<sup>2</sup>

The offices listed below are identified in the Contract Data Scorecard on the tab entitled "Line Item Match < 60%." The Contract Data Scorecard is posted on PDI webpage at the link provided above.

#### Contract Data Scorecard: Line Item Match Below 60%

| Data as of: 04/24/2014                     |              | Legend:                                  |                                   |  |   |
|--|--------------|--|-----------------------------------|--|---|
| Date Run: 04/28/2014                       |              | Greater than 250 Actions                 |                                   |  |   |
| Period                                     |              | 250 to 100 Actions                       |                                   |  |   |
|  |              | 032014                                   |                                   |  |   |
| COMPONENT NAME                             | ISSUE DoDAAC | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES | (c)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES | (d)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS |
| DEPT OF THE ARMY                           | W15P7T       | 515                                      | 513                               | 248  | 48.2%   |
| DEPT OF THE ARMY                           | W15QKN       | 483                                      | 452                               | 286  | 59.2%   |
| DEPT OF THE ARMY                           | W31P4Q       | 574                                      | 567                               | 252  | 43.9%   |
| DEPT OF THE ARMY                           | W52P1J       | 515                                      | 509                               | 292  | 56.7%   |
| DEPT OF THE ARMY                           | W56H2V       | 512                                      | 488                               | 273  | 53.3%   |
| DEPT OF THE ARMY                           | W58RG2       | 508                                      | 508                               | 261  | 51.4%   |
| DEPT OF THE ARMY                           | W912QR       | 312                                      | 176                               | 156  | 50.0%   |
| DEPT OF THE NAVY                           | N00014       | 386                                      | 374                               | 11   | 2.8%  |
| DEPT OF THE NAVY                           | N00173       | 405                                      | 394                               | 0  | 0.0%  |
| DEPT OF THE NAVY                           | N00178       | 3,077                                    | 3,074                             | 252  | 8.2%  |
| DEPT OF THE NAVY                           | N00383       | 565                                      | 508                               | 0  | 0.0%  |
| DEPT OF THE NAVY                           | N55236       | 310                                      | 308                               | 147  | 47.4%   |
| DEPT OF THE AIR FORCE                      | FA8650       | 384                                      | 365                               | 131  | 34.1%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SP0600       | 268                                      | 186                               | 2  | 0.7%  |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPE600       | 1,628                                    | 885                               | 852  | 52.3%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPE601       | 260                                      | 257                               | 104  | 40.0%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPM7M1       | 293                                      | 206                               | 168  | 57.3%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPRPA1       | 315                                      | 265                               | 5  | 1.6%  |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA)* | HC1013       | 1,195                                    | 61                                | 56   | 4.7%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)   | HTC711       | 461                                      | 366                               | 153  | 33.2%   |
| DEPT OF THE ARMY                           | W564KV       | 243                                      | 173                               | 139  | 57.2%   |
| DEPT OF THE ARMY                           | W911PT       | 172                                      | 160                               | 36   | 20.9%   |
| DEPT OF THE ARMY                           | W911SA       | 144                                      | 129                               | 27   | 18.8%   |
| DEPT OF THE ARMY                           | W912BU       | 111                                      | 0                                 | 0  | 0.0%  |
| DEPT OF THE NAVY                           | N50054       | 243                                      | 241                               | 141  | 58.0%   |
| DEPT OF THE NAVY                           | N62793       | 141                                      | 135                               | 42   | 29.8%   |
| DEPT OF THE AIR FORCE                      | FA4600       | 161                                      | 159                               | 66   | 41.0%   |
| DEPT OF THE AIR FORCE                      | FA8075       | 209                                      | 205                               | 47   | 22.5%   |
| DEPT OF THE AIR FORCE                      | FA8620       | 177                                      | 177                               | 47   | 26.6%   |
| DEPT OF THE AIR FORCE                      | FA8730       | 118                                      | 118                               | 44   | 37.3%   |
| DEPT OF THE AIR FORCE                      | FA8903       | 145                                      | 137                               | 39   | 26.9%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SP7000       | 164                                      | 147                               | 40   | 24.4%   |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPM4A6       | 142                                      | 24                                | 6  | 4.2%  |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPM4A7       | 130                                      | 32                                | 8  | 6.2%  |
| DEFENSE LOGISTICS AGENCY (DLA)             | SPRTA1       | 107                                      | 106                               | 62   | 57.9%   |
| DEFENSE CONTRACT MANAGEMENT AGENCY         | S4306A       | 106                                      | 106                               | 58   | 54.7%   |
| DEFENSE HEALTH AGENCY (DHA)                | HT9402       | 105                                      | 105                               | 0  | 0.0%  |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)     | HDTRA1       | 191                                      | 190                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)  | H92222       | 188                                      | 170                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)  | H92240       | 111                                      | 100                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)  | H92254       | 107                                      | 105                               | 0  | 0.0%  |

<sup>2</sup> Offices demonstrating high volumes of manual uploads are advised to verify that adapters are activated and functioning properly.



**Contract Data Scorecard: Line Item Match Below 60%**

| Data as of: 05/30/2014                    |              | Legend:                                  |                                   |  |   |
|---|--------------|--|-----------------------------------|--|---|
| Date Run: 06/02/2014                      |              | Greater than 250 Actions                 |                                   |  |   |
| Period                                    |              | 250 to 100 Actions                       |                                   |  |   |
|   | 042014       |  |                                   |  |   |
| COMPONENT NAME                            | ISSUE DoDAAC | (a)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>PDF<br>MATCHES | (c)<br>COUNT OF X12<br>(LINE ITEM<br>DATA) MATCHES | (d)<br>PERCENT LINE<br>ITEM DATA<br>MATCH to FPDS |
| DEPT OF THE ARMY                          | W15P7T       | 758                                      | 753                               | 238  | 31.4%   |
| DEPT OF THE ARMY                          | W31P4Q       | 474                                      | 474                               | 188  | 39.7%   |
| DEPT OF THE ARMY                          | W52P1J       | 510                                      | 508                               | 255  | 50.0%   |
| DEPT OF THE ARMY                          | W56HZV       | 638                                      | 638                               | 345  | 54.1%   |
| DEPT OF THE ARMY                          | W58RGZ       | 471                                      | 471                               | 242  | 51.4%   |
| DEPT OF THE ARMY                          | W900KK       | 282                                      | 282                               | 64   | 22.7%   |
| DEPT OF THE ARMY                          | W9128F       | 285                                      | 112                               | 112  | 39.3%   |
| DEPT OF THE ARMY                          | W912QR       | 260                                      | 65                                | 65   | 25.0%   |
| DEPT OF THE NAVY                          | N00014       | 423                                      | 416                               | 23   | 5.4%  |
| DEPT OF THE NAVY                          | N00173       | 361                                      | 349                               | 0  | 0.0%  |
| DEPT OF THE NAVY                          | N00383       | 615                                      | 557                               | 278  | 45.2%   |
| DEPT OF THE NAVY                          | N50054       | 313                                      | 313                               | 186  | 59.4%   |
| DEPT OF THE NAVY                          | N55236       | 333                                      | 333                               | 152  | 45.6%   |
| DEPT OF THE AIR FORCE                     | FA8650       | 453                                      | 451                               | 171  | 37.7%   |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP0600       | 287                                      | 197                               | 3  | 1.0%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)  | HTC711       | 436                                      | 387                               | 154  | 35.3%   |
| DEPT OF THE ARMY                          | W564KV       | 192                                      | 126                               | 77   | 40.1%   |
| DEPT OF THE ARMY                          | W909MY       | 123                                      | 123                               | 67   | 54.5%   |
| DEPT OF THE ARMY                          | W911PT       | 150                                      | 150                               | 35   | 23.3%   |
| DEPT OF THE ARMY                          | W912DQ       | 129                                      | 56                                | 56   | 43.4%   |
| DEPT OF THE ARMY                          | W912DW       | 137                                      | 58                                | 57   | 41.6%   |
| DEPT OF THE ARMY                          | W912ER       | 127                                      | 14                                | 14   | 11.0%   |
| DEPT OF THE NAVY                          | N62793       | 156                                      | 154                               | 34   | 21.8%   |
| DEPT OF THE AIR FORCE                     | FA2486       | 147                                      | 147                               | 14   | 9.5%  |
| DEPT OF THE AIR FORCE                     | FA8620       | 185                                      | 185                               | 50   | 27.0%   |
| DEPT OF THE AIR FORCE                     | FA8730       | 126                                      | 126                               | 34   | 27.0%   |
| DEPT OF THE AIR FORCE                     | FA8903       | 160                                      | 160                               | 34   | 21.3%   |
| DEFENSE LOGISTICS AGENCY (DLA)            | SP7000       | 223                                      | 165                               | 43   | 19.3%   |
| DEFENSE LOGISTICS AGENCY (DLA)            | SPM4A6       | 153                                      | 26                                | 9  | 5.9%  |
| DEFENSE LOGISTICS AGENCY (DLA)            | SPM4A7       | 104                                      | 36                                | 12   | 11.5%   |
| DEFENSE LOGISTICS AGENCY (DLA)            | SPRTA1       | 123                                      | 123                               | 63   | 51.2%   |
| DEFENSE CONTRACT MANAGEMENT AGENCY        | S2404A       | 128                                      | 127                               | 30   | 23.4%   |
| DEFENSE HEALTH AGENCY (DHA)               | HT9402       | 113                                      | 113                               | 0  | 0.0%  |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)    | HDTRA1       | 131                                      | 131                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) | H92222       | 248                                      | 247                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) | H92240       | 110                                      | 110                               | 0  | 0.0%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) | H92254       | 114                                      | 109                               | 0  | 0.0%  |



## Contract Reporting Scorecard

Data as of: 04/24/2014

Date Run : 04/28/2014

Period 032014

| COMPONENT NAME   | (a)<br>TOTAL EDA<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>EDA<br>MATCHES<br>in FPDS | (c)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (d)<br>PERCENT FPDS<br>MATCH to<br>EDA<br>[b/a] |
|--|---|--|--|---|
| DEPT OF THE ARMY   | 18,752                                  | 17,699                                       | 20,246                                   | 94.38%  |
| DEPT OF THE NAVY   | 22,628                                  | 20,330                                       | 21,862                                   | 89.84%  |
| DEPT OF THE AIR FORCE  | 8,278                                   | 7,902  | 8,660                                    | 95.46%  |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 250,013                                 | 39,996                                       | 47,050                                   | 16.00%  |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 110                                     | 110  | 114                                      | 100.00%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 727                                     | 726  | 851                                      | 99.86%  |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 16,210                                  | 1,189  | 1,225                                    | 7.33%   |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 78                                      | 73   | 95                                       | 93.59%  |
| DEFENSE HEALTH AGENCY (DHA)                                    | 145                                     | 137  | 142                                      | 94.48%  |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 57                                      | 56   | 76                                       | 98.25%  |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA)*                     | 841                                     | 814  | 2,014                                    | 96.79%  |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 78                                      | 74   | 74                                       | 94.87%  |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 41                                      | 40   | 52                                       | 97.56%  |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 46                                      | 42   | 51                                       | 91.30%  |
| DEFENSE SECURITY SERVICE (DSS)                                 | 25                                      | 25   | 35                                       | 100.00%   |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 214                                     | 209  | 221                                      | 97.66%  |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 212                                     | 210  | 260                                      | 99.06%  |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 14                                      | 7  | 16                                       | 50.00%  |
| MISSILE DEFENSE AGENCY (MDA)                                   | 526                                     | 522  | 533                                      | 99.24%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 507                                     | 495  | 522                                      | 97.63%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 360                                     | 359  | 461                                      | 99.72%  |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 52                                      | 52   | 62                                       | 100.00%   |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 239                                     | 209  | 225                                      | 87.45%  |
| UNKNOWN  | 7                                       | 0  | 0  | 0.00%   |
| <b>Grand Total</b>   | <b>320,160</b>                          | <b>91,276</b>                                | <b>104,847</b>                           | <b>28.51%</b>                                   |

### Legend

|            |   |
|------------|---|
| >=90%      | unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2). While permissible, this practice negatively distorts DISA's reporting numbers due to the reporting tool's inability to identify and match FPDS actions to EDA actions. The legacy system is planned to be replaced with the Integrated Defense Acquisition System (IDEAS), whose administrators are currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts. |
| 80%-89.99% |   |
| 70%-79.99% |   |
| <=69.99%   |   |



## Contract Reporting Scorecard

Data as of: 05/30/2014

Date Run : 06/02/2014

Period 042014

| COMPONENT NAME   | (a)<br>TOTAL EDA<br>REPORTED<br>ACTIONS | (b)<br>COUNT OF<br>EDA<br>MATCHES<br>in FPDS | (c)<br>TOTAL FPDS<br>REPORTED<br>ACTIONS | (d)<br>PERCENT FPDS<br>MATCH to<br>EDA<br>[b/a] |
|--|---|--|--|---|
| DEPT OF THE ARMY   | 20,250                                  | 18,886                                       | 20,717                                   | 93.26%  |
| DEPT OF THE NAVY   | 22,636                                  | 18,430                                       | 19,438                                   | 81.42%  |
| DEPT OF THE AIR FORCE  | 8,688                                   | 8,262  | 8,516                                    | 95.10%  |
| DEFENSE LOGISTICS AGENCY (DLA)                                 | 299,846                                 | 50,212                                       | 51,540                                   | 16.75%  |
| DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)              | 79                                      | 79   | 76                                       | 100.00%   |
| DEFENSE COMMISSARY AGENCY (DECA)                               | 825                                     | 825  | 934                                      | 100.00%   |
| DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                      | 15,144                                  | 1,541  | 1,537                                    | 10.18%  |
| DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                  | 77                                      | 73   | 60                                       | 94.81%  |
| DEFENSE HEALTH AGENCY (DHA)                                    | 159                                     | 152  | 167                                      | 95.60%  |
| DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)                        | 99                                      | 98   | 103                                      | 98.99%  |
| DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *                    | 876                                     | 857  | 1,967                                    | 97.83%  |
| DEFENSE MEDIA ACTIVITY (DMA)                                   | 59                                      | 48   | 51                                       | 81.36%  |
| DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                       | 58                                      | 58   | 53                                       | 100.00%   |
| DEFENSE SECURITY COOPERATION AGENCY (DSCA)                     | 34                                      | 32   | 38                                       | 94.12%  |
| DEFENSE SECURITY SERVICE (DSS)                                 | 34                                      | 32   | 38                                       | 94.12%  |
| DEFENSE THREAT REDUCTION AGENCY (DTRA)                         | 149                                     | 142  | 149                                      | 95.30%  |
| DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                     | 136                                     | 136  | 151                                      | 100.00%   |
| JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO) | 7                                       | 6  | 9  | 85.71%  |
| MISSILE DEFENSE AGENCY (MDA)                                   | 302                                     | 301  | 294                                      | 99.67%  |
| U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                      | 574                                     | 561  | 580                                      | 97.74%  |
| U.S. TRANSPORTATION COMMAND (USTRANSCOM)                       | 405                                     | 405  | 436                                      | 100.00%   |
| UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)   | 72                                      | 69   | 75                                       | 95.83%  |
| WASHINGTON HEADQUARTERS SERVICES (WHS)                         | 266                                     | 246  | 251                                      | 92.48%  |
| UNKNOWN  | 11                                      | 0  | 0  | 0.00%   |
| <b>Grand Total</b>   | <b>370,786</b>                          | <b>101,451</b>                               | <b>107,180</b>                           | <b>27.36%</b>                                   |

## Legend

&gt;=90%

80%-89.99%

70%-79.99%

&lt;=69.99%

\*DISA Office (HC1013) uses a legacy system (Contracting Online Procurement System - COPS) which employs unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2). While permissible, this practice negatively distorts DISA's reporting numbers due to the reporting tool's inability to identify and match FPDS actions to EDA actions. The legacy system is planned to be replaced with the Integrated Defense Acquisition System (IDEAS), whose administrators are currently working with OPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.